

## Attachment B- Roles and Responsibilities for Compliance Activities

Underground injection control (“UIC”) facilities are permitted and managed by Washington Department of Ecology (“WDOE”). King County Department of Natural Resources and Parks Wastewater Treatment Division (“KWTCDD”) has obtained WDOE’s approval for the Barton green stormwater infrastructure (“GSI”) facilities discussed in the proposed ordinance.

Current State Municipal Separate Storm Sewer (“NPDES MS4”) permits explicitly exempt UIC facilities from NPDES MS4 permit requirements. It is anticipated that KCWTD’s UIC facility and associated GSI Drainage Area — Phases I and II will remain exempt from State Municipal Separate Storm Sewer permits. However, according to Section 18 of this proposed ordinance, if different permit requirements are imposed by a state agency, federal agency, or a court with jurisdiction, this Attachment B outlines the regulatory responsibilities that would be applied within the GSI Drainage Area — Phases I and II as defined in Attachment A to this ordinance.

In no event shall the Permittee be required to perform or pay for any requirements that Seattle Public Utilities (“SPU”) is responsible for performing during the period beginning with the effective date of this ordinance and ending the date any newly applied regulatory requirement takes effect under an NPDES MS4 permit or a State waste discharge permit within the GSI Drainage Area — Phase I or II.

City of Seattle operations, maintenance, and regulatory responsibilities apply to existing and new public sewer infrastructure including gravity pipes, manholes, pipe ends, catch basins and associated lateral lines. KCWTD operations, maintenance, and regulatory responsibilities only apply to KCWTD-owned UIC facilities and the associated GSI Drainage Area.

<b>Element</b> (numbering references for NPDES MS4 permit)	<b>Description as applied to Drainage Area (Attachment A)</b>	<b>Responsibility for Funding and Implementation</b>
S4 - Compliance with Standards	Comply with water quality standards for the GSI Drainage Area, in connection with the KCWTD-owned UIC system. Notify WDOE of a water quality violation KCWTD becomes aware of associated with the UIC and associated GSI Drainage Area.	KCWTD
S5.A Stormwater Management Program	Develop a Storm Water Management Plan. Written documentation, activity tracking the number of inspections, the number of enforcement actions, cost tracking, and other pertinent activities for plan implementation.	SPU with input from KCWTD
S5.C.1 Legal Authority	Develop code and manuals to regulate development and prohibit non-stormwater discharges.	SPU
S5.C.2 Mapping	Map KCWTD-owned GSI systems and provide to SPU and Seattle Department of Transportation (“SDOT”). SPU will, however, be responsible for mapping for any infrastructure it owns and operates.	KCWTD
S5.C.4 Public Involvement and Participation	For any specific stormwater management required public involvement and participation within the GSI Drainage Area.	SPU with KCWTD
S5.C.5 Controlling Runoff from New Development, Redevelopment and Construction	Projects in Barton basin, if NPDES MS4 permit may trigger flow control, water quality treatment, and low-impact development requirements from code including (currently) GSI to the maximum extent feasible. Code and rule revision, permitting and enforcement.	City of Seattle (SPU / Department of Planning and Development (“DPD”) / SDOT) depending on applicable jurisdiction
S5.C.7 Source Control*	Implement any required source control program within the GSI Drainage Area.	KCWTD responsible for business inspections.

	Implement related enforcement efforts within the GSI Drainage Area.	SPU responsible for enforcement.
S5.C.8 Illicit Discharge, Detection and Elimination	Implement program to detect non-stormwater discharges and illicit connections to the KCWTD-owned GSI system within the GSI Drainage Area. If found, SPU uses its enforcement authority to eliminate within 6-months. Water Quality Hotline and Spills program will also apply. If a spill occurs in the GSI Drainage Area, SPU conducts spill response. KCWTD performs any spill cleanup within their GSI facility.	KCWTD to perform illicit connection detection. SPU performs enforcement on any illicit connections. SPU performs spill response through current hotline. KCWTD performs spill cleanup within their GSI facility.
S5.C.9 Catch Basin Inspection and Maintenance	Annually inspect all catch basins and inlets and maintain those that exceed maintenance standards (168 Catch Basins in the Barton basin). (*Note: this does not include catch basins that are specific to the GSI/UIC facilities.)	SPU
S5.C.9 Water Quality Treatment and Flow Control Facility Inspection and Maintenance, Public owned.	Annually inspect all municipally-owned or -operated water-quality and flow-control facilities, and maintain those that exceed maintenance standards (1 SPU detention structure, multiple KCWTD UIC and GSI facilities). Current regulations require no inspections for UIC. GSI is being built to meet minimum requirement #5 and, therefore, requires no inspection.	SPU pays for and performs inspection/maintenance for its municipal-owned facilities.  KCWTD pays for and performs any required inspection/maintenance for its KCWTD-owned GSI/UIC facilities.
S5.C.9 Private Water Quality Treatment and Flow Control Facility Inspection and Maintenance, Private owned.	Annually inspect all municipally-regulated water quality and flow control facilities, use enforcement authority to require maintenance (2 private detention structures).	SPU
S7 TMDLs	Comply with future Total Maximum Daily Load ("TMDL") requirements for GSI Drainage Area.	Not applicable. At point where a TMDL is required future negotiations will occur.
S9 Reporting	Activities in the GSI Drainage Area would be added to the Annual Report to WDOE.	SPU with KCWTD input
G3 Notification of Discharge Including Spills	Timely notify WDOE of discharges into or from KCWTD- owned UIC which constitute a threat to health, welfare or environment, and act to correct or minimize.	KCWTD
S5C3 Coordination, S5C6 Structural Stormwater Control, S5C10 Education and Outreach, and S8 Monitoring	.	Responsibilities for S5C3 Coordination, S5C6 Structural Stormwater Control, S5C10 Education and Outreach, and S8 Monitoring are currently City-wide programs that will remain SPU responsibilities.

\*This permit pertains to current land use within the GSI Drainage Area. If the City of Seattle permits any non-residential use within the GSI Drainage Area that is not pre-existing at the effective date of this ordinance, the City and King County agree to coordinate roles and responsibilities consistent with this Attachment B.